

**To:** Byron, Joseph[Byron.Joseph@epa.gov]; Kimberly Bockman[kimberly.bockman@dakota-consulting.com]  
**From:** Freed, Chris  
**Sent:** Tue 8/11/2015 11:02:59 PM  
**Subject:** RE: REOC Travel Request

Everything is going good out here. Network, Printer, other IT functions are running smoothly. (knock on wood). As it looks, I will be here until Friday. Given this I estimate per GSA Per Diem rates.

Meals and Expenses -

First (Monday) and Last (Friday) day of travel – \$91.50

Tue,Wed,Thur. - \$183

Lodging (4 Days) - \$564

Total - \$655.50

I anticipate coming back out one more time to help teardown. I would guess that the trip would be 1 to 2 days. This is with the perfect scenario of nothing failing that would cause me to come back out. I don't know how long this response will last and if I will be needed any more between Friday and the end of the response.

Is this enough info?

Chris Freed

Contractor, IT Support Engineer

Dakota Consulting, Inc

EPA Region 8 EOC

Direct (303) 312-7270

Cell: (720) 284-4342

**From:** Byron, Joseph  
**Sent:** Tuesday, August 11, 2015 3:44 PM  
**To:** Freed, Chris; Kimberly Bockman  
**Subject:** RE: REOC Travel Request

How much in Travel ODCs do you estimate this will cost?

**From:** Freed, Chris  
**Sent:** Tuesday, August 11, 2015 2:54 PM  
**To:** Byron, Joseph; Kimberly Bockman  
**Cc:** Houston, Maria; Ostrander, David; Williams, Laura  
**Subject:** RE: REOC Travel Request

The only change is that it has been requested I stay until Friday. Let me know if there is an issue with this.

Chris Freed

Contractor, IT Support Engineer

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**From:** Byron, Joseph  
**Sent:** Tuesday, August 11, 2015 1:48 PM  
**To:** Kimberly Bockman  
**Cc:** Houston, Maria; Freed, Chris; Ostrander, David; Williams, Laura  
**Subject:** RE: REOC Travel Request

To be clear, No more travel for Dakota until funds are added.

**From:** Kimberly Bockman [<mailto:kimberly.bockman@dakota-consulting.com>]  
**Sent:** Tuesday, August 11, 2015 9:36 AM  
**To:** Houston, Maria  
**Cc:** Byron, Joseph; Jacira Johnson; Michelle Nibbe  
**Subject:** Re: REOC Travel Request

Hi Maria.

There is \$1,488.70 remaining of the \$2000 so unless something changes that should be enough.

Sent from my iPhone

On Aug 10, 2015, at 1:28 PM, Houston, Maria <[Houston.Maria@epa.gov](mailto:Houston.Maria@epa.gov)> wrote:

Kimberly – I have attached the applicable language of that CLIN for your information. \$2000 was put on this CLIN at the time of award. If it is anticipated that Chris's travel costs will exceed that amount, then the COR needs to add funding ASAP. Please note the documentation requirements for invoicing under this CLIN.

Joe – anticipated bump up in funding? Needs to precede the actual use.

Thanks!

**Cheers,**

**Maria**

K. Maria Houston

Contracting Officer, Acquisition Mgmt Unit

USEPA, Region 8, Denver, CO 80202

PH: 303-312-7022

**From:** Kimberly Bockman [<mailto:kimberly.bockman@dakota-consulting.com>]  
**Sent:** Monday, August 10, 2015 1:16 PM  
**To:** Houston, Maria  
**Cc:** Byron, Joseph; Jacira Johnson; Michelle Nibbe  
**Subject:** REOC Travel Request

Hello Maria

This weekend Chris Freed informed me that he has been requested to travel in support of an REOC activity in Durango, CO. He has filled out the attached form with signature from the team manager. My contracts person informs me that there is no ODC on the contract but there is a provision for travel to be paid by the REOC in the event it becomes necessary.

What do you need from Dakota and/or the COR to ensure funding is available for this travel (as always with REOC, there is never time to prepare for this sort of thing).

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<Travel CLIN language.pdf>